

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please

SATURDAY



A26 *A7IWNSKH* 17/11/2018 #93
COMPANIES HOUSE

→ Filing in this form...
Please complete in typescript or in
bold black capitals.

1 Company details

Company number 0 6 8 2 6 8 3 4

Company name in full Proslope Ltd

2 Name of person delivering the notice

Full forename(s) Dorothy

Surname Brown

3 Address of person delivering the notice

Building name/number Drewitt House

Street 865 Ringwood Road

Post town Bournemouth

County/Region

Postcode B H 1 1 8 L W

Country

4 Capacity in which the person is acting in relation to the company

Liquidator

LIQ01

Notice of statutory declaration of Solvency

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Attachments

I attach:

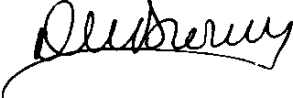
- ☒ Declaration of solvency.
☐ Statement of assets and liabilities.

6

Sign and date

Signature

Signature

X  X

Signature date

^d 1 ^d 6 ^m 1 ^m 20 ^y 18

In accordance with Rule 5.1 of the
Insolvency (England & Wales)
Rules 2016 & Section 89 of the
Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency
Embodying a Statement of Assets and Liabilities

Company number **06826834**

Name of company **Proslope Ltd**

Presented by **The Directors**

Declaration of Solvency

(a) Insert names
and addresses

We

Mr Trevor Iseard

Matchams Lane

Hurn

Christchurch

BH23 6AW

Mr Colin Iseard

Matchams Lane

Hurn

Christchurch

BH23 6AW

Mr Adam Halstead

Matchams Lane

Hurn

Christchurch

BH23 6AW

(b) Delete as
applicable

being (b) the majority of) the directors of (c) Proslope Ltd do solemnly and sincerely declare that
we have made a full inquiry into the affairs of this company, and that, having done so, I/we have
formed the opinion that this company will be able to pay its debts in full together with interest at the
official rate within a period of

(c) insert name of
company

(d) insert a period of
months not
exceeding 12

(d) 12 months, from the commencement of the winding up.

(e) Insert date

We append a statement of the company's assets and liabilities as at (e) 15 November 2018 being
the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the
provisions of the Statutory Declarations Act 1835.

Declared at Helming House 35 Richmond Hill Bournemouth BH26 HT

This 15th day of November 2018
Before me,

MARTIN EDWARDS
Solicitor or Commissioner of Oaths

Signature

Date 15th November 2018

TOL
REI

Proslope Ltd

A – Summary of Assets


Assets

Assets subject to fixed charge:

Assets subject to a floating charge:

	Book Value £	Estimated to Realise £
Goodwill		1,800
Website & Domain Name		1,000
Directors Loans	82,072	82,072
Furniture & Equipment		2,850
Estimated total assets available for preferential creditors		87,722

Signature



Date



A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	87,722
Liabilities	
Preferential creditors:	
None	(0)
Total Preferential Claim	(0)
Estimated surplus as regards preferential creditors:	87,722
Estimated total assets available for floating charge holders	87,722
Debts secured by floating charges	
None	(0)
Estimated surplus of assets after floating charges	87,722
Total assets available to unsecured creditors	87,722
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Accountants (1)	(4,687)
Corporation tax (1)	(25,143)
VAT (1)	(18,797)
	(48,627)
Estimated surplus as regards non-preferential creditors	39,095
Estimated costs of the winding up and other expenses	(3,491)
Estimated amount of interest accruing until payment of debts in full	(0)
Estimated total costs and interest	(3,491)
 Issued and called up capital	
Ordinary	(100)
	(100)
Estimated total surplus as regards members	35,504